CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate FOSTER L CAMPBELL 1800 Jimmie Davis Hwy Bossier City, LA 71112	2. Office Sought (Include title of office as well Public Service Commission District 5	OFFICE USE ONLY Report Number: 6792 Date Filed: 2/17/2004 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/5/2002 This report covers from 1/1/2003	through <u>12/31/2003</u>		
4. Type of Report: ———————————————————————————————————			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This17thday of February			
Ron Roberts Signature of Treasurer	318-222-2222 Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

VICKI SPENCER . Post Office Box 8391 Bossier City, LA 71113

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 100,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 100,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 100,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 62,144.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 50,339.41
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 112,483.84

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,233.84
15. Plus total receipts this period (Line 8 above)	\$ 100,250.00
16. Less total disbursements this period (Line 13 above)	\$ 112,483.84
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 20,125.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN CONSULTING GROUP 6455 Overton Street Baton Rouge, LA 70808	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. WAYNE ANDERSON 12 Tokalon Place Metairie, LA 70001-3020	01/26/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY CORPORATION P.O. Box 650205 Dallas, TX 75265-0205	01/29/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ATMOS ENERGY PRIMARY 100 Asma Boulevar Suite 151 Lafayette, LA 70508	01/29/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BFM 534 Williams Boulevard Kenner, LA 70062	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. OR MRS. NEAL BAREMORE 560 Longleaf Road Shreveport, LA 71106-1224	01/26/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$13,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896-9016	01/29/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GEORGE W BAUSEWINE 4804 Whitefield Blvd. Alexandria, LA 71303	01/26/2003	\$125.00	\$125.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BELL SOUTH EMPLOYEES' LOUISIANA PAC 365 Canal Street Sutie 3000 New Orleans, LA 70140	01/29/2003	\$5,000.00	\$5,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
JANET BOLES CRAWFORD 7323 Bocage Blvd. Baton Rouge, LA 70809	01/26/2003	\$3,000.00	\$3,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BREAZEALE SACHSE & WILSON L.L.P. 23rd Floor One American Place P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$500.00	
BREAZEALE SACHSE & WILSON L.L.P. 23rd Floor One American Place P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$1,000.00	
4. SUBTOTAL (this page)		\$10,125.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALTER L. OR RITA G. BRYANT 3014 W. Main Street Jeanerette, LA 70544	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC. 8641 Univted Plaza Blvd. Suite 301 Baton Rouge, LA 70809-7002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$500.00
CAJUN MARKETING LLC P.O. Box 188 Larose, LA 70373	01/26/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CATALYST OLD RIVER HYDROELECTR 3900 Park Avenue Suite 102 Edison, NJ 08820	01/26/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THOMAS S. OR DIANE E. CATLIN 11866 Simpson Road Clarksville, MD 21029	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENRURY TEL INC. Post Offic Box 4065 Monroe, LA 71211	02/07/2003	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CINGULAR WIRELESS LLC EMPLOYEE PAC 5565 Glenridge Connector Suite 1700 Atlanta, GA 30342 POLITICAL COMMITTEE? X PARTY COMMITTEE?	01/29/2003	\$5,000.00	\$5,000.00
CLECO CORPORATION P.O. Box 5000 Pineville, LA 71361-5000	01/26/2003	\$125.00	\$125.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
CLECO CORPORATION P.O. Box 5000 Pineville, LA 71361-5000	01/29/2003	\$5,000.00	\$5,125.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
COX COMMUNICATIONS INC. 1400 Lake Hearn Drive Atlanta, GA 30319	01/25/2003	\$500.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAWFORD LEWIS PLLC P.O. Box 3656 Baton Rouge, LA 70821	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	•		
4. SUBTOTAL (this page)	•	\$12,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$10,125,00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DIVERSION WATER COMPANY L.L.C. 16070 Bluff Road Prairieville, LA 70769	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	01/29/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
E L EDWARDS 601 Poydras 21st Floor New Orleans, LA 70130	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID EPPLER P.O. Box 5000 Pineville, LA 71361	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KIM FONTENOT 357 Ovey Benoit Road Opelousas, LA 70570	01/26/2003	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD N. OR LYNNEL GILL 195 St. Charles Natchitoches, LA 71457	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$5,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ī
GORDON ARATA MCCOLLAM DUPLANTIS & EAGAN L 201 St. Charles Avenue 40th Floor	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. OR MRS. MICHAEL J GUIDRY 305 Lake Crescent Circle Houma, LA 70360	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFREY W HALL 5201 Alex Drive Alexandria, LA 71303	01/26/2003	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TOM HENNING 3702 Belvedere Parkway Lake Charles, LA 70605	01/26/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DONALD C HINTZ 37 English Turn Drive New Orleans, LA 70131	01/26/2003	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IMAGE ACCESS INC. DBA NEWPHONE 3525 North Causeway Blvd. Suite 501 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2003	\$1,000.00	\$1,000.00
	1	04.077.00	
4. SUBTOTAL (this page)		\$4,875.00	N/A
TOTAL (complete only on last page of this schedule) CONTRIBUTIONS FROM POLITICAL COMMITTEES:			N/A
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	

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Name and Address of Contributor	Contributions this Report		3. Total this Election
	a. Date(s)	b. Amount(s)	
INDUSTRIAL FABRICS INC. 510 O'Neal Lane Baton Rouge, LA 70819	01/29/2003	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. KENNEDY & ASSOCIATES INC. 570 Colonial Park Drive Suite 305 Roswell, GA 30075 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$500.00
LOWRY RICHMOND JACKSON 5621 Camp Street New Orleans, LA 70115-3140	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Boulevard Baton Rouge, LA 70809-7000 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$500.00
CARLA OR JERRY JONES 606 Ockley Shreveport, LA 71106	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEY KAHAL 11401 Duryea Drive Potomac, MD 20854	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
KAPLAN TELEPHONE COMPANY INC. P.O. Box 369 Kaplan, LA 70548	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEAN MILLER HAWTHORNE D'ARMOND MCCOWAN & P.O. Box 3513 Baton Rouge, LA 70825 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2003	\$1,000.00	\$1,000.00
LO-VAC P.O. Box 69 Lottie, LA 70756	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFOURCHE TELEPHONE CO. INC. P.O. Box 188 Larose, LA 70373	01/26/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LEGLUE & COMPANY CPAS 1100 Poydras Street Suite 2850 New Orleans, LA 70163-2850 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$500.00
LISKOW & LEWIS ATTORNEYS AT LAW P.O. Box 52008 Lafayette, LA 70505	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	1	Contributions this Reporting Period	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election
	1 11(1)	(-)	
LOUISIANA WATER COMPANY	01/25/2003	\$500.00	\$500.00
P.O. Box 66396			
Baton Rouge, LA 70896-6396			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK E STIPE ATTORNEY AT LAW	01/25/2003	\$500.00	\$500.00
P.O. Box 52169			
Lafayette, LA 70505-2169			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
JOSEPH K MCCOTTER	01/26/2003	\$250.00	\$250.00
10775 Longfellow Trace	0172072000	Ψ200.00	Ψ200.00
Forbing, LA 71106			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
VIOTORIA VANCUE MOUENRY	04/05/0000	#500.00	#500.00
VICTORIA KNIGHT MCHENRY 1435 Eleonore Street	01/25/2003	\$500.00	\$500.00
New Orleans, LA 70115			
,			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ED MELENDRERAS	01/26/2003	\$250.00	\$250.00
6129 Flower Drive			
Metairie, LA 70003			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MILLER CONSTRUCTION	01/29/2003	\$5,000.00	\$5,000.00
1716 E. Milton Avenue			
Lafayette, LA 70508			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORTHEAST LOUISIANA TELEPHONE COMPANY 6402 Howell Avenue P.O. Drawer 185 Collinston, LA 71229 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/29/2003	\$1,000.00	\$1,000.00
LAWRENCE NUGENT JR. 104 Lake Drive Pineville, LA 71360	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
WILLIAM OR CAROLYN OLIVER 1429 Seventh Street New Orleans, LA 70115	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PEOPLES WATER SERVICE COMPANY 409 Washinton Avenue Suite 310 Towson, MD 21204-4902	01/26/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELINDA A PIONTEK 2520 Terrace Avenue Baton Rouge, LA 70806	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RESERVE TELECOMMUNICATIONS P.O. Drawer T Reserve, LA 70084	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
WINSOTON W RIDDICK 1563 Oakley Drive Baton Rouge, LA 70806	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOLOCO L.L.C. 207 Town Center Parkway 1st Floor Lafayette, LA 70506-7524	01/26/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. OR MRS. VICTOR W SCHWARTZ JR. 706 Caddo Street Marshall, TX 75670	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD J SMITH 199 English Turn Drive New Orleans, LA 70131	01/31/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SOUTHERN SIDING CO. INC. 11636 Industriplex Blvd. Baton Rouge, LA 70809	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WADE H STEWART 424 Brookmeade Drive Gretna, LA 70056	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotale may decide in edical atting totale that must be reported			
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
STONE PIGMAN WALTHER WITTMANN & HUTCHINSON 546 Carondelet Street New Orleans, LA 70130-3588 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/26/2003	\$2,000.00	\$2,000.00
SUPREME CONTRACTORS INC. P.O. Box 52164 Lafayette, LA 70505	01/26/2003	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAYLOR PORTER BROOKS AND PILLIPS L.L.P. P.O. Box 2471 Baton Rouge, LA 70821	01/26/2003	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TECO POWER SERVICES CORPORATION 702 North Franklin Street Tampa, FL 33602	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE GAUTREAU GROUP LLC 8641 United Plaza Blvd. Suite 202 Baton Rouge, LA 70809-7002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/25/2003	\$500.00	\$500.00
TONEY N TURNLEY P.O. Box 126 Kaplan, LA 70548-0126	01/29/2003	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		ting Pariod	3. Total this Election
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai liiis Election
	(-)		
VANGUARD VACUUM TRUCKS INC.	01/25/2003	\$500.00	\$500.00
P.O. Box 4276			
houma, LA 70361			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NAVA CLUBALOTONI, CT TAMMANA EL FOTDIO COODEDATINE	01/25/2003	\$500.00	\$500.00
WASHINGTON-ST.TAMMY ELECTRIC COOPERATIVE P.O. Box Drawer N	01/25/2005	φ500.00	φ300.00
Franklinton, LA 70438			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
CHARLES J WILDER	01/26/2003	\$250.00	\$250.00
221 Evangeline Drive			
Mandeville, LA 70471			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT COMMITTEE:			
WILKINSON CARMODY & GILLIAM	01/25/2003	\$500.00	\$500.00
P.O. Box 1707	0 1/20/2000	Ψοσο.σο	φουσ
Shreveport, LA 71166			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. OR MRS. J.C. WILLIAMS III	01/25/2003	\$500.00	\$500.00
8405 Buncombe Road Shreveport, LA 71129			
Officeoport, EAT 1123			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
_			
JERRY D WILLIAMS	01/29/2003	\$1,000.00	\$1,000.00
170 Hammon Tree Road			
Homer, LA 71040			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
MR. OR MRS. T. E. WILLIAMS 1132 Woodstone Drive Baton Rouge, LA 70808	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J. RANDY YOUNG 1540 Normandy Drive Baton Rouge, LA 70806	01/25/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 100,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 20,125.00

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender FOSTER CAMPBELL - REGIONS BANK 1800 A Jimmie Davis Hwy Bossier City, LA 71112	c. Amount borrowed*		.\$50,000.00
	, 0	the date the line of credit we the amount actually drawn a lint of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date Principal Interest		
	1/31/2003	50000.00	339.41
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s)			c. Amount(s)
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	01/02/2003	Telephone	\$ 225.83
AT&T Suite 700 101 North Monroe Street Tallahassee, FL 32301	01/31/2003	Telephone	\$ 289.65
ALBERTSON'S 105 Southfield Road Shreveport, LA 71105	01/16/2003	Office Supplies	\$ 17.01
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Bird Dog	\$ 832.43
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Hero TV	\$ 1,135.84
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Daughter Spot	\$ 150.00
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Zack Voice Over	\$ 90.00
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	9/20/02 Session	\$ 498.43
3. SUBTOTAL (optional)	•	•	\$3,239.19

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	TV Vo Session	\$ 1,090.51
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Peter Thomas Voice Over	\$ 495.00
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Radio Production	\$ 925.75
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Just the Facts Studio/Talent Time	\$ 161.00
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	LA Live Radio Rec. Internet Recording DAT Tape Production	\$ 172.50
AUDIO WORKS 4640 South Carrollton Avenue Suite I-D New Orleans, LA 70119	01/31/2003	Evening Session 10.31.02	\$ 304.75
BELLSOUTH 3196 Hwy. 280 South Birmingham, AL 32543	01/02/2003	Telephone Expense	\$ 256.00
BILL BUSH COMBO 8613 Rampart Place Shreveport, LA 71106	02/13/2003	Program Expense	\$ 400.00
3. SUBTOTAL (optional)	•		\$3,805.51
4. TOTAL (optional - complete only on last page of this schedule	e)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
BLUE SKY MEDIA INC. 990 1st Ave. S. Suite 202 Naples, FL 34102	01/31/2003	Don Owen Attack Spot Voice Over Sudio Time	\$ 175.00
BOSSIER CHAMBER OF COMMERCE 710 Benton Road Bossier City, LA 71111	02/12/2003	Contributions	\$ 40.00
MICHAEL BUSADA 526 Rock Hollow Drive Shreveport, LA 71115	01/31/2003	Contract Labor	\$ 30.22
CABLE & WIRELESS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Long Distance Calling	\$ 101.73
CABLE & WIRELESS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Long Distance Calling	\$ 217.00
CARPE-DIEM TALENT AGENCY One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Julie Norus Talent	\$ 264.50
DEEP SOUTH COURIER One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Local Courier Service	\$ 197.00
DOMINIC'S ITALIAN RESTAURANT 1409 E. 70th Street Shreveport, LA 71105	01/08/2003	Food/Beverage	\$ 27.84
3. SUBTOTAL (optional)			\$1,053.29

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
DOMINIC'S ITALIAN RESTAURANT 1409 E. 70th Street Shreveport, LA 71105	01/08/2003	Food/Beverage	\$ 21.79
DON'S SEAFOOD & STEAKHOUSE 6823 Airline Highway Baton Rouge, LA 70805	02/12/2003	Food/Beverage/Tip	\$ 39.51
EVANGEL CHRISTIAN ACADEMY 5720 Buncombe Road Shreveport, LA 71129	01/16/2003	Contribution	\$ 100.00
EXXON P.O. Box 4559 Carol Stream, IL 60197	01/31/2003	Travel	\$ 123.08
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 172.83
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 182.79
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 173.02
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 434.35
3. SUBTOTAL (optional)	'	•	\$1,247.37
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 357.90
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 383.54
FEDEX P.O. Box 1140 Memphis, TN 38101	01/31/2003	Beta Shipping	\$ 363.57
FARMERS SEAFOOD 1192 Hawn Avenue P.O. Box 1225 Shreveport, LA 71163	02/21/2003	Program Expense	\$ 53.17
GELPI PRODUCTION SERVICES One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Crew and Talent Fee FC-31 FC-32	\$ 2,012.50
GELPI PRODUCTION SERVICES One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Crew and Talent Fee FC-Shame 02	\$ 1,250.62
GREENBURG SMOKED TURKEYS 221 McMurrey Drive P.O. Box 4818 Tyler, TX 75712	01/23/2003	Gifts	\$ 308.25
GREYHOUND LINES 408 Fannin Street Shreveport, LA 71101	01/31/2003	Beta Shipping	\$ 40.50
3. SUBTOTAL (optional)	•	•	\$4,770.05
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
TREY HELMKA 4415 Parkridge Drive Benton, LA 71006	02/12/2003	Contributions	\$ 50.00
IMPERIAL CATHAY RESTAURANT 6359 Youree Drive Shreveport, LA 71105	01/08/2003	Food/Beverage	\$ 44.70
IMPERIAL CATHAY RESTAURANT 6359 Youree Drive Shreveport, LA 71105	01/08/2003	Food/Beverage	\$ 22.35
IMPERIAL CATHAY RESTAURANT 6359 Youree Drive Shreveport, LA 71105	02/12/2003	Food/Beverage	\$ 46.60
INTERNAL REVENUE SERVICE Internal Revenue Service Payment Department Memphis, TN 37501	01/31/2003	Other Expenses	\$ 75.96
INTERNAL REVENUE SERVICE Internal Revenue Service Payment Department Memphis, TN 37501	02/21/2003	Form 1120-POL	\$ 468.00
JERRY HOUSTON PRODUCTIONS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Radio Studio Digital Phone Patch	\$ 115.00
KMBS P.O. Box 547 West Monroe, LA 71291	02/12/2003	Advertising	\$ 360.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	·	\$1,182.61
4. TOTAL (optional - complete only on last page of this s	schedule)		

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assist in calculating totals that must be reported on the Summary Page.

	he Summary Page.		
Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KWJM P.O. Box 777 Farmerville, LA 71241	02/12/2003	Advertising	\$ 648.00
KON TIKI 5815 Youree Drive Shreveport, LA 71105	02/12/2003	Food/Beverage/Tip	\$ 185.39
LA BOARD OF ETHICS 2415 Quail Drive Third Floor Baton Rouge, LA 70808	02/04/2003	Miscellaneous	\$ 100.00
LSU ATHLETIC TICKET . Baton Rouge, LA 70801	01/08/2003	College/University	\$ 150.00
LUBY'S CAFETERIA 2958 East Texas Street Bossier City, LA 71111	02/12/2003	Food/Beverage	\$ 20.31
MAGRUDER MEDIA ASSOCIATION 3906 Lemmon Avenue Dallas, TX 75219	01/31/2003	Ad Voice Overs	\$ 292.05
MAGRUDER MEDIA ASSOCIATION 3906 Lemmon Avenue Dallas, TX 75219	01/31/2003	Monroe Radio Spot	\$ 525.61
OURSO BEYCHOK INC. 222 Napoleon Street Baton Rouge, LA 70802	02/04/2003	Printing	\$ 3,949.81
3. SUBTOTAL (optional)			\$5,871.17
TOTAL (optional - complete only on last page of this sol			7-,

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1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) Food/Beverage PETE HARRIS CAFE 01/08/2003 \$44.49 1355 Milam St. Shreveport, LA 71101 01/08/2003 Food/Beverage \$ 23.27 PETE HARRIS CAFE 1355 Milam St. Shreveport, LA 71101 Food/Beverage POSADOS CAFE 02/12/2003 \$ 93.28 1703 Old Minden Road Bossier City, LA 71111 Food/Beverage 02/12/2003 POSADOS CAFE \$31.10 1703 Old Minden Road Bossier City, LA 71111 Transfer to new campaign **REGIONS BANK - NEW** 06/30/2003 \$ 53.20 P.O. Box 7232 Monroe, LA 71211-4595 01/31/2003 4th Quarter Payroll Taxes **REGIONS BANK** \$ 635.01 P.O. Box 7232 Monroe, LA 71211-4595 01/08/2003 Food/Beverage \$ 39.54 ROADHOUSE GRILL 1752 East 70th Street Shreveport, LA 71105 Contract Labor **BILL ROBERTSON** 01/23/2003 \$ 250.00 214 Leo Avenue Shreveport, LA 71105 \$1,169.89 3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BILL ROBERTSON 214 Leo Avenue Shreveport, LA 71105	02/17/2003	Contract Labor	\$ 250.00
RYAN'S FAMILY STEAK HOUSE 1101 North Service Road E Ruston, LA 71270	02/12/2003	Food/Beverage	\$ 19.92
SWEPCO P.O. Box 21938 Tulsa, OK 74121	01/02/2003	Utilities	\$ 345.61
PAUL SCHIERHORN One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Voice Over	\$ 287.50
PAUL SCHIERHORN One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Voice Over	\$ 230.00
SCOTT CARROLL ILLUSTRATIONS 407 Carondelet Street Suite 300 New Orleans, LA 70130	01/31/2003	Design/Production	\$ 600.00
SCOTT CARROLL ILLUSTRATIONS 407 Carondelet Street Suite 300 New Orleans, LA 70130	01/31/2003	Newspaper Ads	\$ 1,575.00
SCOTT CARROLL ILLUSTRATIONS 407 Carondelet Street Suite 300 New Orleans, LA 70130	01/31/2003	16 Prints Ads 4x9 Rack Brochure	\$ 2,932.50
3. SUBTOTAL (optional)	•	•	\$6,240.53
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SOUTHWEST COMPUTER BUREAU INC. 104-B E. Cornerview Street Gonzales, LA 70737	05/28/2003	Printing	\$ 1,245.56
VICKI SPENCER P.O. Box 8391 Bossier City, LA 71112	01/31/2003	Accounting Services	\$ 1,000.00
SPRINT PCS 6105 Youree Drive Shreveport, LA 71105	01/31/2003	Cellular Phone Charge	\$ 83.25
SPRINT PCS 6105 Youree Drive Shreveport, LA 71105	01/31/2003	Cellular Phone Charge	\$ 110.00
STANDARD PRINTING COMPANY 1602 Market Street Shreveport, LA 71101	02/04/2003	Printing	\$ 302.99
SUBURBAN WATER CO. P.O. Box 5604 Shreveport, LA 71135	01/02/2003	Utilities	\$ 92.99
SWANSEA PRODUCTIONS 2658 Gordon Drive Naples, FL 34102	01/31/2003	Ad Voice Overs	\$ 1,100.00
TJ RIBS 2324 S. Acadain Thruway Trwy Baton Rouge, LA 70808	02/12/2003	Food/Beverage	\$ 71.04
3. SUBTOTAL (optional)	·		\$4,005.83
4. TOTAL (optional - complete only on last page of this sch-	edule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TEDDIE MEDIA PARTNERS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	01/31/2003	Travel Expenses	\$ 300.26
TEDDIE MEDIA PARTNERS One Canal Place 365 Canal Street Suite 1750 New Orleans, LA 70130	05/29/2003	Printing	\$ 12,500.00
WILLIE THOMAS III 277 Cryers Circle Elm Grove, LA 71051	01/31/2003	Contract Labor	\$ 31.31
TOLEDO BEND TRIBUNE P.O. Box 517 Logansport, LA 71049	01/13/2003	Advertising	\$ 209.75
UNITED STATES POSTAL SERVICE Southfield Station Shreveport, LA 71105-5321	01/07/2003	Postage	\$ 104.17
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	01/31/2003	Production Editing Fees Taping Fees	\$ 4,443.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	01/31/2003	Editing/Beta dubbing	\$ 5,180.00
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	01/31/2003	Edit/Production	\$ 3,047.50
3. SUBTOTAL (optional)			\$25,815.99
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	01/31/2003	Edit/Production	\$ 1,753.75
WWL-TV 1024 North Rampart Street New Orleans, LA 70116	01/31/2003	Edit/Production	\$ 1,903.25
LOIS WAINWRIGHT 871 River Road Shreveport, LA 71105	01/31/2003	Contract Labor	\$ 5.15
SHARI WARREN 321 Rossitter Shreveport, LA 71105	01/31/2003	Contract Labor	\$ 80.85
3. SUBTOTAL (optional)		\$3,743.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 62,144.43